

## FINANCE AGENDA

**SEPTEMBER 20, 2005**

### COURT ORDERS

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### APPELLATE CASE

273007 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,290.00 attorney fees regarding People of the State of Illinois v. Alfred J. Trial Court No. 00-JA-2077. Appellate Court No. 1-04-1588.

**APPELLATE CASES APPROVED FISCAL YEAR 2005 To PRESENT:** **\$149,907.75**

**APPELLATE CASE TO BE APPROVED:** **\$2,290.00**

#### NON-CAPITAL CASES

272890 BONITA COLEMAN, submitting an Order of Court for payment of \$4,150.00 attorney fees for the defense of an indigent defendant, Angel Thomas. Indictment No. 03-MC6-15389 (Non-Capital Case).

273004 EDWIN H. KORB, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Leona Jones. Indictment No. 04-200759101 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 To PRESENT:** **\$731,998.86**

**NON-CAPITAL CASES TO BE APPROVED:** **\$4,595.00**

#### JUVENILE CASES

272885 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$146.00 attorney fees for the defense of indigent defendants, E. Morris and M. Pope, minors. Indictment Nos. 02-JA-0841 and 02-JA-0842 (Juvenile Cases).

272886 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$857.50 attorney fees for the defense of an indigent defendant, Sherman Brown, Father, re: S. Brown, a minor. Indictment No. 03-JA-01333 (Juvenile Case).

272887 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$7,290.27 attorney fees for the defense of an indigent defendant, Sonya Wheeler, Mother, re: the Wheeler children, minors. Indictment Nos. 00-JA-2044, 00-JA-2045, 00-JA-2046, 00-JA-2047, 00-JA-2048, 00-JA-2049, 00-JA-2050, 00-JA-2051, 00-JA-2052 and 00-JA-2053 (Juvenile Cases).

272888 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Hector Rivera, Father, re: the Rivera children, minors. Indictment Nos. 94-JA-1680, 94-JA-1681, 94-JA-1682 and 94-JA-1683 (Juvenile Cases).

272889 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$906.00 attorney fees for the defense of an indigent defendant, Lisa Smith, Mother, re: D. Smith, a minor. Indictment No. 00-JA-01123 (Juvenile Case).

272891 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,780.00 attorney fees for the defense of an indigent defendant, Diana Benavides, Mother, re: the Benavides, Harris and Jones children, minors. Indictment Nos. 02-JA-01431, 02-JA-01432, 02-JA-01433 and 02-JA-01434 (Juvenile Cases).

272892 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,550.00 attorney fees for the defense of an indigent defendant, Renault Shinnall, Father, re: L. Shinnall, a minor. Indictment No. 99-JA-00144 (Juvenile Case).

272893 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,595.00 attorney fees for the defense of an indigent defendant, Yvette Turnispeed, Mother, re: the Breckenridge children, minors. Indictment Nos. 99-JA-2152, 99-JA-2155 and 99-JA-2159 (Juvenile Cases).

272894 JAMES R. STOPKA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,449.50 attorney fees for the defense of indigent defendants, P. Furlow, T. Holden and S. Watson, minors. Indictment Nos. 94-JA-1689, 94-JA-1690 and 95-JA-7150 (Juvenile Cases).

272895 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,180.00 attorney fees for the defense of indigent defendants, Jamie Davis, Lavar Goodwin and Vincent Nelson, Fathers, re: the Goodwin, Nelson and Thompson children, minors. Indictment Nos. 00-JA-1726, 00-JA-1729, 00-JA-1730, 00-JA-1731 and 00-JA-2264 (Juvenile Cases).

272896 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$868.00 attorney fees for the defense of an indigent defendant, Tomi Rainge, Mother, re: D. Johnson, a minor. Indictment No. 05-JA-00182 (Juvenile Case).

272897 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$964.00 attorney fees for the defense of an indigent defendant, Julie Hawkins, Mother, re: the Hawes children, minors. Indictment Nos. 04-JA-00532, 04-JA-1439, 04-JA-1440 and 04-JA-1441 (Juvenile Cases).

272898 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,685.00 attorney fees for the defense of an indigent defendant, Shenan Thompson, Father, re: S. Bolling and B. Thompson, minors. Indictment Nos. 00-JA-2004 and 00-JA-2005 (Juvenile Cases).

272899 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Raymond Myles, Father, re: R. Myles, a minor. Indictment No. 04-JA-145 (Juvenile Case).

272928 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$752.50 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: the Covington children, minors. Indictment Nos. 00-JA-01073 and 03-JA-01368 (Juvenile Cases).

272994 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$2,080.00 attorney fees for the defense of an indigent defendant, Ossie Hubbard, Father, re: S. Hamp, a minor. Indictment No. 02-JA-00096 (Juvenile Case).

272995 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,008.34 attorney fees for the defense of an indigent defendant, Tina Radakovich, Mother, re: R. Henderson, a minor. Indictment No. 03-JA-00460 (Juvenile Case).

272996 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$927.50 attorney fees for the defense of an indigent defendant, Aneta Boron, Mother, re: R. Boron, a minor. Indictment No. 04-JA-1350 (Juvenile Case).

272997 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Johnny Conley, Father, re: the Conley child, a minor. Indictment No. 04-JA-00496 (Juvenile Case).

272998 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$882.50 attorney fees for the defense of an indigent defendant, D'Neya Strickland, Mother, re: D. Mace, a minor. Indictment No. 03-JA-00957 (Juvenile Case).

272999 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Ronnell Jones, Sr., Father, re: the Jones children, minors. Indictment Nos. 00-JA-1686 and 01-JA-1636 (Juvenile Cases).

273000 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,582.50 attorney fees for the defense of an indigent defendant, Jamar Willis, Father, re: D. Willis, a minor. Indictment No. 02-JA-1607 (Juvenile Case).

273001 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$902.50 attorney fees for the defense of an indigent defendant, Dewanda Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 94-JA-02029, 94-JA-02030, 94-JA-02031 and 94-JA-02032 (Juvenile Cases).

273002 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,047.29 attorney fees for the defense of an indigent defendant, Derrick Montgomery, Father, re: D. Montgomery, a minor. Indictment No. 94-JA-1399 (Juvenile Case).

273003 ELLEN SIDNEY WEISZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,235.00 attorney fees for the defense of an indigent defendant, J. Tally, a minor. Indictment No. 99-JA-01251 (Juvenile Case).

273005 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$3,125.00 attorney fees for the defense of an indigent defendant, Melissa Campbell, Mother, re: the Campbell, Holt and Razor children, minors. Indictment Nos. 02-JA-387, 02-JA-388, 02-JA-389, 02-JA-390, 02-JA-391, 02-JA-392, 02-JA-393, 02-JA-394 and 02-JA-395 (Juvenile Cases).

273008 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,094.40 attorney fees for the defense of an indigent defendant, Donny Otis, Sr., Father, re: the Otis children, minors. Indictment Nos. 04-JA-0309 and 05-JA-0327 (Juvenile Cases).

273009 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$412.02 attorney fees for the defense of an indigent defendant, Eddie Payton, Father, re: R. Payton, a minor. Indictment No. 04-JA-1442 (Juvenile Case).

273010 CRYSTAL B. ASHLEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,735.00 attorney fees for the defense of an indigent defendant, J. Thomas, a minor. Indictment No. 03-JA-1414 (Juvenile Case).

273011 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,609.00 attorney fees for the defense of an indigent defendant, K. Harris, a minor. Indictment No. 04-JA-1264 (Juvenile Case).

273012 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, Alex Mosley, Father, re: M. Tucker, a minor. Indictment No. 05-JA-00015 (Juvenile Case).

273013 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,385.00 attorney fees for the defense of an indigent defendant, Tabitha White, Mother, re: the Fullard and White children, minors. Indictment Nos. 94-JA-5933, 94-JA-5934, 94-JA-5935, 99-JA-2427, 99-JA-2428 and 01-JA-1702 (Juvenile Cases).

273014 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$522.50 attorney fees for the defense of an indigent defendant, Issac Dickey, Sr., Father, re: I. Dickey, a minor. Indictment No. 99-JA-00777 (Juvenile Case).

273015 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,805.00 attorney fees for the defense of an indigent defendant, Johnnie Williams, Father, re: L. Williams, a minor. Indictment No. 02-JA-1328 (Juvenile Case).

273016 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,656.07 attorney fees for the defense of an indigent defendant, Lawrence Ellison, Father, re: D. Pinkston, a minor. Indictment No. 93-JA-4693 (Juvenile Case).

273017 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$460.74 attorney fees for the defense of an indigent defendant, Reginald Bradley, Sr., Father, re: R. Bradley, a minor. Indictment No. 93-JA-3725 (Juvenile Case).

273018 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, Albert Collins, Father, re: J. Collins, a minor. Indictment No. 94-JA-02500 (Juvenile Case).

273019 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,959.00 attorney fees for the defense of indigent defendants, the Bishop and Parker children, minors. Indictment Nos. 97-JA-1707, 97-JA-1708 and 97-JA-1709 (Juvenile Cases).

273020 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,432.74 attorney fees for the defense of an indigent defendant, Latrice Johnson, Mother, re: F. Lopez, a minor. Indictment No. 01-JA-1444 (Juvenile Case).

273021 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,397.50 attorney fees for the defense of an indigent defendant, Frank Staley, Father, re: the Staley children, minors. Indictment Nos. 03-JA-279 and 03-JA-1380 (Juvenile Cases).

273022 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$2,257.50 attorney fees for the defense of an indigent defendant, Carla Dixon, Mother, re: K. Dixon, a minor. Indictment No. 01-JA-02463 (Juvenile Case).

273023 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,585.00 attorney fees for the defense of indigent defendants, Andre and Angela Whitt, Private Guardians, re: A. Whitt, a minor. Indictment No. 01-JA-00031 (Juvenile Case).

273024 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: K. Wellington, a minor. Indictment No. 98-JA-01651 (Juvenile Case).

273025 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,668.40 attorney fees for the defense of an indigent defendant, Andres Fernandez, Father, re: U. Fernandez, a minor. Indictment No. 03-JA-0033 (Juvenile Case).

273026 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,834.80 attorney fees for the defense of an indigent defendant, Cherise Davis, Mother, re: the Armwood, Davis and Jones children, minors. Indictment Nos. 02-JA-1157, 02-JA-1158, 02-JA-1159 and 00-JA-1160 (Juvenile Cases).

273027 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$587.15 attorney fees for the defense of an indigent defendant, William Ware, Father, re: the Gilmore children, minors. Indictment Nos. 04-JA-741 and 04-JA-742 (Juvenile Cases).

273028 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,040.00 attorney fees for the defense of an indigent defendant, Walter Jennings, Father, re: the Jennings children, minors. Indictment Nos. 99-JA-97 and 99-JA-98 (Juvenile Cases).

273029 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$779.85 attorney fees for the defense of an indigent defendant, Antonio Rodriguez, Father, re: J. Maldonado, a minor. Indictment No. 04-JA-385 (Juvenile Case).

273030 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,971.20 attorney fees for the defense of an indigent defendant, David Thompson, Father, re: D. Thompson, a minor. Indictment No. 04-JA-00019 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT:** **\$2,097,932.20**

**JUVENILE CASES TO BE APPROVED:** **\$74,272.27**

**SPECIAL COURT CASES**

272925 ALASTAR S. MCGRATH, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$17,594.62 attorney fees and expenses regarding Fairley v. Andrews, et al., Case No. 03-CH-13088 (USDC No. 03-C-5207), for the period of March 1 through June 26, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

272926 DUFFY & MUNDO, P.C., Daniel P. Duffy, Special Assistant State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$18,999.50 attorney fees and expenses regarding Fairley v. Andrews, et al., USDC No. 03-C-5207, for the period of April 1 through June 15, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

272927 HINSHAW & CULBERTSON, LLP, Robert T. Shannon, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$27,762.58 attorney fees and expenses regarding William R. Chambers, Independent Executor of the Estate of Michael P. Chambers, Deceased v. Michael F. Sheahan, et al., Case No. 00-L-000527, for the period of November 3, 2004 through February 28, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

273006 MICHAEL MAHONEY, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$10,062.50 for expenses incurred for the months of December 2003 through November 2004 regarding court monitoring of Doe v. Cook County, et al., USDC No. 99-C-3945. Please forward the check to Michael D. Jacobs, Assistant State's Attorney, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT:** **\$3,065,713.04**

**SPECIAL COURT CASES TO BE APPROVED:** **\$74,419.20**

#### BILLS AND CLAIMS

273031 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$71,990.25, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of July 2005 (490-440 Account). (See Comm. No. 272517). Purchase Order No. 142642, approved by County Board October 24, 2003.

273032 MY SISTER'S KEEPER PROGRAM, Chicago, Illinois, submitting invoice totaling \$75,000.00, 2nd and final payment for Contract No. 99-41-690, to provide females convicted of criminal offenses with specialized programs to reduce recidivism and improve public safety for the Judicial Advisory Council, for the period of December 1, 2004 through June 29, 2005 (499-298 Account). (See Comm. No. 272423). Purchase Order No. 146411, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003, June 3, 2004 and June 7, 2005.

273033 METROPOLITAN FAMILY SERVICES/PROJECT EMPOWER, Chicago, Illinois, submitting invoice totaling \$33,750.00, 2nd and final payment for Contract No. 99-41-684, for a community based program designed to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). (See Comm. No. 272481). Purchase Order No. 146467, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003, June 3, 2004 and June 7, 2005.

273034 B.U.I.L.D., INC. (Broader Urban Involvement and Leadership Development), Chicago, Illinois, submitting invoice totaling \$48,768.50, 2nd and final payment for Contract No. 99-41-689, for B.U.I.L.D.'s Juvenile Gang Crime Prevention Program for the Judicial Advisory Council (499-298 Account). (See Comm. No. 272484). Purchase Order No. 146464, approved by County Board March 4, 1999, December 18, 2001, February 4, 2003, June 3, 2004 and June 7, 2005.

273037 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$49,092.80, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of July 2005 (212-298 Account). (See Comm. No. 272304). Purchase Order No. 142444, approved by County Board September 21, 2004.

273038 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$144,893.38, part payment for Contract No. 05-41-280, for short term housing and living assistance for minors charged with delinquency petitions in juvenile court for the Juvenile Probation Department, Circuit Court of Cook County, for the month of July 2005 (326-249 Account). (See Comm. No. 272490). Purchase Order No. 145298, approved by County Board November 3, 2004.

273039 NEC SOLUTIONS (AMERICA), INC., Chicago, Illinois, submitting invoice totaling \$66,572.08, part payment for Contract No. 05-42-305, for maintenance of computer equipment for the Criminal Apprehension and Booking System (CABS) unit for the Sheriff's Police Department, for the month of August 2005 (231-440 Account). (See Comm. No. 272487). Purchase Order No. 145524, approved by County Board January 20, 2005.

273040 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$155,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.

273041 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$87,500.00, part payment for postage for meter account #35831809 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.

273042 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$307,250.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of October 2005 (714/012-579 Account). (See Comm. No. 272774). Purchase Order No. 142893, approved by County Board November 16, 2004.

273043 U.S. EQUITIES DEVELOPMENT, LLC, Chicago, Illinois, submitting invoice totaling \$377,427.00, 2nd part payment for Contract No. 05-41-567, for master planning services (basic) at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the month of April 2005. Bond Issue (28000 Account). (See Comm. No. 272500). Purchase Order No. 146644, approved by County Board February 15, 2005.

273044 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$46,240.00, 25th part payment for Contract No. 00-41-1107, for architectural/engineering services (additional) for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period of April 30 through May 27, 2005. Bond Issue (7000 Account). (See Comm. No. 263275). Purchase Order No. 107845, approved by County Board April 5, 2000.

273045 F.H.P. TECTONICS CORPORATION, Chicago, Illinois, submitting invoice totaling \$442,589.50, 2nd part payment for Contract No. 04-53-717, for the Countywide Americans with Disabilities Act (ADA) Compliance Project, Phase II, for the Office of Capital Planning and Policy, for the period of June 1 through July 31, 2005. Bond Issue (20000 Account). (See Comm. No. 271967). Purchase Order No. 141186, approved by County Board September 8, 2004.

273046 BROADWAY CONSTRUCTION SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$85,050.00, 3rd part payment for Contract No. 05-53-337 Rebid, for the Water Supply System Upgrade Project, meter vault upgrade for Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the month of August 2005. Bond Issue (33000 Account). (See Comm. No. 272801). Purchase Order No. 146207, approved by County Board June 7, 2005.

273048 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$516,635.19, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of July 28 through August 17, 2005 (239-223 Account). (See Comm. No. 272553). Purchase Order No. 144216, approved by County Board November 3, 2004.

273049 PAPER SOLUTIONS, Cedar Rapids, Iowa, submitting invoice totaling \$128,570.65, part payment for Contract No. 04-84-828, for printing of carbonless format court sheet forms for the Clerk of the Circuit Court (335-240 Account). Purchase Order No. 142169, approved by County Board January 5, 2005.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

273035 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$120,666.93, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the month of June 2005 (897-235 Account). (See Comm. No. 272785). Purchase Order No. 144478, approved by County Board November 3, 2004.

273036 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems for Cermak Health Services of Cook County, for the period of August 16-31, 2005 (240-272 Account). (See Comm. No. 272555). Purchase Order No. 144113, approved by County Board December 17, 2002.

273047 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting two (2) invoices totaling \$57,164.94, part payment for Contract No. 02-72-1271, for reference laboratory testing services at various clinics for the Ambulatory and Community Health Network of Cook County, for the months of May and June 2005 (893-278 Account). Purchase Order No. 144587, approved by County Board March 18, 2003.

## INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

272946 HIPOLITO GARCIA, in the course of his employment as an Investigator for the Public Defender's Office sustained accidental injuries on April 13, 2001. The Petitioner was involved in a motor vehicle accident, and as a result he injured his back and neck (lower back and neck strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-29182 in the amount of \$500.00 and recommends its payment. (Finance Subcommittee July 11, 2005). Attorney: David H. Greenstein, Law Firm of Sheldon Hodes & Associates.

273051 CLAUDE KAYSEN, in the course of his employment as a Police Officer for the Sheriff's Police Department sustained accidental injuries on September 8, 2004. The Petitioner was moving cabinets in the police task force headquarters, and as a result he injured his shoulder and upper arm (rupture and retraction of the left distal bicipital tendon from the left elbow). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-46861 in the amount of \$41,534.83 and recommends its payment. (Finance Subcommittee approved by poll August 19, 2005). Attorney: James M. Ridge, Law Firm of James M. Ridge & Associates, P.C.

### INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005

To Present: \$3,026,133.63

Industrial Commission Claims To Be Approved: \$42,034.83

## SUBROGATION RECOVERIES

272907 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$6,460.54. Claim No. 20050031, Department of Corrections.

Responsible Party: Service Cab Company (Owner), Deji Aguda (Driver), 2353 West Belmont Avenue, Chicago, Illinois 60618  
Damage to: Department of Corrections vehicle  
Our Driver: Ismail Muhammad, Unit #6931  
Date of Accident: July 1, 2005  
Location: 432 East Marquette Road, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-515.

272908 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,990.00. Claim No. 20050034, Sheriff's Court Services Division.

Responsible Party: Lawrence Broder, 127 Whistler Road, Highland Park, Illinois 60035  
Damage to: Sheriff's Court Services Division vehicle  
Our Driver: Peter Poulakis, Unit #6411  
Date of Accident: July 14, 2005  
Location: Euclid Avenue near Camp Pine Forest Preserve, Northfield, Illinois (211-444 Account).

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT:** **\$104,774.58**

**SUBROGATION RECOVERIES TO BE APPROVED:** **\$8,450.54**

## **SELF-INSURANCE CLAIMS**

272900 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$8,510.73. Claim No. 97005553, Sheriff's Police Department.

Claimant: Chubb Group of Insurance Companies, Subrogee of Eugene and Leslie Jacobs, P.O. Box 42065, Phoenix, Arizona 85080-2070  
Claimant's Vehicle: 2002 Lexus RX300  
Our Driver: Myron Weres, Unit #7584  
Date of Accident: March 21, 2005  
Location: Deerfield Road near Juneberry Road, Riverwoods, Illinois

Sheriff's Police Department vehicle was traveling westbound on Deerfield Road near Juneberry Road in Riverwoods. The County driver was unable to stop, causing a 4-car chain reaction, and damage to the front, rear, and left side of Claimant's vehicle (542-846 Account). (See Comm. Nos. 272677 and 272682).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

272901 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,495.24. Claim No. 97005434, Sheriff's Police Department.

Claimant: Illinois State Toll Highway Authority/Risk Management, 2700 Ogden Avenue, Downers Grove, Illinois 60515  
Claimant's Property:Light Pole, Towing Charge and Emergency Services  
Our Driver: Joseph Jankowski, Unit #1153  
Date of Accident: January 10, 2005  
Location: Northbound I-294 near Half Day Road, Deerfield, Illinois

Sheriff's Police Department vehicle was traveling northbound on I-294 in a severe snowstorm near Half Day Road in Deerfield. County driver lost control of the vehicle trying to avoid another vehicle, hit the median and struck and damaged a light pole causing a car fire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

272906 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,500.00. Claim No. 97005706, Office of the County Clerk.

Claimant: The Nineteenth Century Club, 178 Forest Avenue, Oak Park, Illinois 60301  
Claimant's Property:Hardwood floor  
Date of Incident: April 5, 2005  
Location: 178 Forest Avenue, Oak Park, Illinois

Office of the County Clerk while setting up election material at Claimant's location dragged a voting machine from one end of the floor to the other causing deep scratches and damaging the wooden dance floor (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT:** \$109,821.68

**SELF-INSURANCE CLAIMS TO BE APPROVED:** \$14,505.97

### PROPOSED SETTLEMENTS

272931 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Christopher Riley v. Officer Foreman, et al., Case No. 03-C-3141. This matter arises from an alleged Civil Rights violation. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Christopher Riley. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.

272934 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Hunt v. Lofton, et al., Case No. 05-C-0514. This matter involves alleged Civil Rights violations. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Tavares Hunt and Jenner & Block, LLP, his attorneys. Please forward the check to Dominick L. Lanzito, Assistant State's Attorney, for transmittal.

272936 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Henrietta Wallace-Szczypinski v. County of Cook, Case No. 00-L-11749. This matter involves a wrongful death case. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Henrietta Wallace-Szczypinski and Philip Nathanson, her attorney. Please forward the check to Michael D. Jacobs, Assistant State's Attorney, for transmittal.

272939 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Rogers v. Baird, et al., Case No. 03-C-9378. This matter involves alleged Civil Rights violations. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Jeffrey Rogers and Winston & Strawn, LLP, his attorneys. Please forward the check to Dominick L. Lanzito, Assistant State's Attorney, for transmittal.

**PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT:** \$32,989,244.53

**PROPOSED SETTLEMENTS TO BE APPROVED:** \$22,500.00

## PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

272902 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$70.00, for medical services rendered from September 17-18, 2003 to patient/arrestee, Jose Aquino. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$108.00, minus \$38.00 in unrelated charges = \$70.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272903 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$53.00, for medical services rendered from September 17-18, 2003 to patient/arrestee, Jose Aquino. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$63.00, minus \$10.00 in unrelated charges = \$53.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272904 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,569.37, for medical services rendered on February 28, 2004 to patient/arrestee, Tyrese Armstrong. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,743.75, less discount of \$174.38 = \$1,569.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272905 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$168.15, for medical services rendered on March 3, 2004 to patient/arrestee, Francisco Balderas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$224.20, less discount of \$56.05 = \$168.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272909 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,793.51, for medical services rendered on December 25, 2003 to patient/arrestee, Kenneth Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,103.90, less discount of \$310.39 = \$2,793.51 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272910 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,413.08, for medical services rendered on December 9, 2003 to patient/arrestee, Calvin Battle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,681.20, less discount of \$268.12 = \$2,413.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272911 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$33,568.44, for medical services rendered from January 17-21, 2004 to patient/arrestee, Marvin Binion. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$37,298.26, less discount of \$3,729.82 = \$33,568.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272912 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,064.07, for medical services rendered on December 12, 2003 to patient/arrestee, Terrell Coleman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,182.30, less discount of \$118.23 = \$1,064.07 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272913 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$245.00, for medical services rendered on January 2, 2004 to patient/arrestee, Calvin Cooper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272914 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,949.44, for medical services rendered on September 9, 2003 to patient/arrestee, Jermell Evans. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,166.05, less discount of \$216.61 = \$1,949.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272915 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,284.40, for medical services rendered on January 20, 2004 to patient/arrestee, Juan Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,352.00, less discount of \$67.60 = \$1,284.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272916 PATHOLOGY CONSULTANTS NORTH SHORE, Chicago, Illinois, submitting invoice totaling \$56.40, for medical services rendered from February 25-27, 2004 to patient/arrestee, Kimberly Golidy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$303.00, minus \$240.00 in unrelated charges, less discount of \$6.60 = \$56.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272917 NORTH SHORE RADIOLOGY SERVICES, Chicago, Illinois, submitting invoice totaling \$40.00, for medical services rendered from February 25-26, 2004 to patient/arrestee, Kimberly Golidy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$74.00, minus \$34.00 in unrelated charges = \$40.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272918 RUSH NORTH SHORE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,798.00, for medical services rendered from February 25-27, 2004 to patient/arrestee, Kimberly Golidy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,439.38, minus \$3,645.02 in unrelated charges, less discount of \$996.36 = \$3,798.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272919 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,335.00, for medical services rendered from November 2-4, 2003 to patient/arrestee, Arturo Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272920 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,753.57, for medical services rendered on February 4, 2004 to patient/arrestee, Julius Haywood. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,948.42, less discount of \$194.85 = \$1,753.57 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272921 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$834.00, for medical services rendered on February 4, 2004 to patient/arrestee, Julius Haywood. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272922 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$13,481.46, for medical services rendered from January 2-9, 2004 to patient/arrestee, Devin Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$50,717.20, minus \$34,856.66 in unrelated charges, less discount of \$2,379.08 = \$13,481.46 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272923 NORTH SHORE RADIOLOGY SERVICES, Chicago, Illinois, submitting invoice totaling \$780.00, for medical services rendered from February 6-14, 2004 to patient/arrestee, Denise Kasper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$927.00, minus \$147.00 in unrelated charges = \$780.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272924 VAIDM EDELSTEIN, M.D., Springfield, Illinois, submitting invoice totaling \$1,095.40, for medical services rendered from February 6-20, 2004 to patient/arrestee, Denise Kasper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,996.00, minus \$231.00 in unrelated charges, less discount of \$669.60 = \$1,095.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272929 PATHOLOGY CONSULTANTS NORTH SHORE, Chicago, Illinois, submitting invoice totaling \$511.06, for medical services rendered from February 9-19, 2004 to patient/arrestee, Denise Kasper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$580.00, less discount of \$68.94 = \$511.06 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272930 STEVEN MEYERS, M.D., Glencoe, Illinois, submitting invoice totaling \$312.22, for medical services rendered from February 13-16, 2004 to patient/arrestee, Denise Kasper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$528.00, less discount of \$215.78 = \$312.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272932 NORTH SHORE CARDIOLOGISTS, Bannockburn, Illinois, submitting invoice totaling \$184.72, for medical services rendered from February 6-11, 2004 to patient/arrestee, Denise Kasper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$822.00, minus \$310.00 in unrelated charges, less discount of \$327.28 = \$184.72 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272933 RUSH NORTH SHORE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$19,208.00, for medical services rendered from February 6-20, 2004 to patient/arrestee, Denise Kasper. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$37,430.78, minus \$6,454.43 in unrelated charges, less discount of \$11,768.35 = \$19,208.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272935 CENTER FOR SURGERY AND BREAST HEALTH, Bedford Park, Illinois, submitting invoice totaling \$295.18, for medical services rendered on March 3, 2004 to patient/arrestee, Prentice Lee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$543.00, less discount of \$247.82 = \$295.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272937 CENTER FOR SURGERY AND BREAST HEALTH, Bedford Park, Illinois, submitting invoice totaling \$235.44, for medical services rendered on March 4, 2004 to patient/arrestee, Prentice Lee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$543.00, less discount of \$307.56 = \$235.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272938 CARDIOSPECIALISTS GROUP, LTD., Chicago, Illinois, submitting invoice totaling \$225.72, for medical services rendered on March 4, 2004 to patient/arrestee, Prentice Lee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$350.00, less discount of \$124.28 = \$225.72 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272940 ST. JAMES HOSPITAL & HEALTH CENTERS, Chicago Heights, Illinois, submitting invoice totaling \$15,669.93, for medical services rendered from February 29 through March 4, 2004 to patient/arrestee, Prentice Lee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$84,612.67, minus \$56,121.88 in unrelated charges, less discount of \$12,820.86 = \$15,669.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272941 CONSULTANTS IN PATHOLOGY, Michigan City, Indiana, submitting invoice totaling \$114.14, for medical services rendered from March 3-4, 2004 to patient/arrestee, Prentice Lee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$157.54, less discount of \$43.40 = \$114.14 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272942 CONSULTANTS IN PATHOLOGY, Michigan City, Indiana, submitting invoice totaling \$67.93, for medical services rendered from February 29 through March 3, 2004 to patient/arrestee, Prentice Lee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$228.22, minus \$102.88 in unrelated charges, less discount of \$57.41 = \$67.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272943 CONSULTANTS IN PATHOLOGY, Michigan City, Indiana, submitting invoice totaling \$49.55, for medical services rendered from March 1-4, 2004 to patient/arrestee, Prentice Lee. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$231.20, minus \$166.96 in unrelated charges, less discount of \$14.69 = \$49.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272944 HAMILCAR S. INTENGAN, M.D., Burr Ridge, Illinois, submitting invoice totaling \$523.53, for medical services rendered from February 2-3, 2004 to patient/arrestee, Wayne Locke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$910.00, less discount of \$386.47 = \$523.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272945 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$190.00, for medical services rendered on December 26, 2003 to patient/arrestee, Ricardo Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272947 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$572.00, for medical services rendered on December 26, 2003 to patient/arrestee, Ricardo Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272948 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,178.00, for medical services rendered on December 26, 2003 to patient/arrestee, Ricardo Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,010.30, less discount of \$832.30 = \$3,178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272949 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$15,279.25, for medical services rendered on December 26-30, 2003 to patient/arrestee, Ruben Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,976.95, less discount of \$1,697.70 = \$15,279.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272950 HASMUKH V. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$720.00, for medical services rendered on December 26-30, 2003 to patient/arrestee, Ruben Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$900.00, less discount of \$180.00 = \$720.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272951 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered on December 29, 2003 to patient/arrestee, Ruben Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272952 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$245.00, for medical services rendered on December 26, 2003 to patient/arrestee, Ruben Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272953 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,130.85, for medical services rendered on March 2, 2004 to patient/arrestee, Richard Mayers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,243.00, less discount of \$112.15 = \$2,130.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272954 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$935.87, for medical services rendered from November 5-6, 2003 to patient/arrestee, Willie McDaniel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,039.86, less discount of \$103.99 = \$935.87 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272955 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,741.20, for medical services rendered on December 15-18, 2003 to patient/arrestee, Andres Mojica. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,650.66, minus \$2,271.54 in unrelated charges, less discount of \$637.92 = \$5,741.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272956 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$211.00, for medical services rendered from December 5-6, 2003 to patient/arrestee, Jimmy Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272957 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$626.00, for medical services rendered on November 30, 2003 to patient/arrestee, Jimmy Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272958 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$88.00, for medical services rendered on November 30, 2003 to patient/arrestee, Jimmy Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272959 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$88.00, for medical services rendered on December 5, 2003 to patient/arrestee, Jimmy Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272960 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$114.00, for medical services rendered on December 4, 2003 to patient/arrestee, Jimmy Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272961 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$321.00, for medical services rendered on December 1, 2003 to patient/arrestee, Jimmy Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272962 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$44.00, for medical services rendered on December 1, 2003 to patient/arrestee, Jimmy Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272963 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$16,374.14, for medical services rendered from November 30 through December 6, 2003 to patient/arrestee, Jimmy Moody. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$18,193.48, less discount of \$1,819.34 = \$16,374.14 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272964 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered from March 2-3, 2004 to patient/arrestee, Terrance Morris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$120.00, minus \$90.00 in unrelated charges = \$30.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272965 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$70.00, for medical services rendered from March 2-3, 2004 to patient/arrestee, Terrance Morris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$221.00, minus \$151.00 in unrelated charges = \$70.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272966 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$100.00, for medical services rendered from March 3-4, 2004 to patient/arrestee, Terrance Morris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$130.00, minus \$30.00 in unrelated charges = \$100.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272967 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,564.89, for medical services rendered from March 1-4, 2004 to patient/arrestee, Terrance Morris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,917.92, minus \$18,734.71 in unrelated charges, less discount of \$618.32 = \$5,564.89 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272968 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$12,447.66, for medical services rendered from December 9-12, 2003 to patient/arrestee, Lion O'Neil. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,830.74, less discount of \$1,383.08 = \$12,447.66 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272969 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$11,339.45, for medical services rendered from December 15-18, 2003 to patient/arrestee, Greg Owens. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,599.39, less discount of \$1,259.94 = \$11,339.45 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272970 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,071.79, for medical services rendered on September 21, 2003 to patient/arrestee, Yvonne Pelter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,649.76, minus \$2,887.37 in unrelated charges, less discount of \$690.60 = \$2,071.79 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272971 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,955.17, for medical services rendered on September 2, 2003 to patient/arrestee, Marshall Petty. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,283.53, less discount of \$328.36 = \$2,955.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272972 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$86.00, for medical services rendered on November 15, 2003 to patient/arrestee, Mario Raddi. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272973 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,690.82, for medical services rendered on November 14, 2003 to patient/arrestee, Mario Raddi. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,484.63, minus \$5,069.16 in unrelated charges, less discount of \$724.65 = \$1,690.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272974 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,936.85, for medical services rendered from March 3-5, 2004 to patient/arrestee, Richard Romo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,596.49, less discount of \$659.64 = \$5,936.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272975 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$245.00, for medical services rendered on March 3, 2004 to patient/arrestee, Richard Romo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272976 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$31.50, for medical services rendered from November 16-17, 2003 to patient/arrestee, Cleveland Sanders. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$205.00, minus \$163.00 in unrelated charges, less discount of \$10.50 = \$31.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272977 KHAJA ALIUDDIN, M.D., Chicago, Illinois, submitting invoice totaling \$353.23, for medical services rendered from January 8-10, 2004 to patient/arrestee, Cleveland Seamon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$455.00, less discount of \$101.77 = \$353.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272978 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$239.25, for medical services rendered on January 8, 2004 to patient/arrestee, Cleveland Seamon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$319.00, less discount of \$79.75 = \$239.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272979 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$684.00, for medical services rendered on March 3, 2004 to patient/arrestee, Angel Simpson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$720.00, less discount of \$36.00 = \$684.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272980 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$24.75, for medical services rendered on March 3, 2004 to patient/arrestee, Angel Simpson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$33.00, less discount of \$8.25 = \$24.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272981 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$5,277.19, for medical services rendered on January 14, 2004 to patient/arrestee, Jerome Swift. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,931.60, minus \$3,257.20 in unrelated charges, less discount of \$397.21 = \$5,277.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272982 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,178.00, for medical services rendered on February 16, 2004 to patient/arrestee, Carlos Verduesco. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,719.75, less discount of \$2,541.75 = \$3,178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272983 IMMC RADIOLOGISTS, S.C., Chicago, Illinois, submitting invoice totaling \$859.00, for medical services rendered from January 16-19, 2004 to patient/arrestee, Christopher Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272984 CHICAGO TRAUMA & CRITICAL CARE, Chicago, Illinois, submitting invoice totaling \$2,154.00, for medical services rendered on January 13, 2004 to patient/arrestee, Christopher Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,497.00, minus \$3,343.00 in unrelated charges = \$2,154.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272985 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$164.00, for medical services rendered on January 15, 2004 to patient/arrestee, Christopher Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272986 PSC PHYSICIAN'S BILLING GROUP, Chicago, Illinois, submitting invoice totaling \$13.29, for medical services rendered on January 17, 2004 to patient/arrestee, Christopher Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$35.00, less discount of \$21.71 = \$13.29 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272987 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$172.51, for medical services rendered from January 17-19, 2004 to patient/arrestee, Christopher Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$185.00, less discount of \$12.49 = \$172.51 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272988 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$206.73, for medical services rendered from January 15-16, 2004 to patient/arrestee, Christopher Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$224.00, less discount of \$17.27 = \$206.73 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272989 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$323.88, for medical services rendered from January 16-17, 2004 to patient/arrestee, Christopher Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$340.00, less discount of \$16.12 = \$323.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272990 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$315.28, for medical services rendered on January 16, 2004 to patient/arrestee, Christopher Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$357.00, less discount of \$41.72 = \$315.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272991 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$330.28, for medical services rendered on January 15, 2004 to patient/arrestee, Christopher Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$372.00, less discount of \$41.72 = \$330.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272992 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,178.00, for medical services rendered on December 11, 2003 to patient/arrestee, Kenneth Wesson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,698.02, less discount of \$2,520.02 = \$3,178.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

272993 PATHOLOGY CHP SC, Indianapolis, Indiana, submitting invoice totaling \$148.50, for medical services rendered on February 29, 2004 to patient/arrestee, Albert Youkhanna. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$3,470,626.91	\$403,662.65
<b>UNDOCUMENTED</b>	\$0.00	\$0.00
<b>UNRELATED</b>	\$1,293,538.78	\$138,354.81
<b>DISCOUNT</b>	\$230,492.37	\$52,464.80
<b>AMOUNT PAYABLE</b>	\$1,946,595.76	\$212,843.04

#### EMPLOYEES' INJURY COMPENSATION CLAIMS

273050 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$356,328.75, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from September 9-20, 2005.

\* The next regularly scheduled meeting is presently set for Wednesday, October 5, 2005.